

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-16596 (JNP)

Norman E. Rolle and Aisha M. Rolle  
205 Lanning Avenue  
Penns Grove, NJ 08069

Monthly Payment: \$1,107.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$343.86	01/12/2024	\$343.86	01/26/2024	\$343.86	02/09/2024	\$343.86
02/26/2024	\$343.86	03/08/2024	\$343.86	03/22/2024	\$343.86	04/05/2024	\$343.86
04/19/2024	\$480.00	05/03/2024	\$480.00	05/17/2024	\$480.00	06/03/2024	\$480.00
06/14/2024	\$480.00	06/28/2024	\$480.00	07/12/2024	\$480.00	07/26/2024	\$480.00
08/09/2024	\$480.00	08/23/2024	\$480.00	09/09/2024	\$480.00	09/20/2024	\$480.00
10/04/2024	\$514.00	10/21/2024	\$514.00	11/01/2024	\$514.00	11/18/2024	\$543.00
12/02/2024	\$543.00	12/13/2024	\$543.00	12/30/2024	\$543.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NORMAN E. ROLLE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIC J. CLAYMAN, ESQUIRE	13	\$4,063.00	\$4,063.00	\$0.00	\$1,918.95
0	ERIC J. CLAYMAN, ESQUIRE	13	\$2,000.00	\$0.00	\$2,000.00	\$0.00
0	ERIC J. CLAYMAN, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$31,131.92	\$6,565.64	\$24,566.28	\$0.00
2	AMERICAN COLLECTIONS ENTERPRISES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,723.91	\$0.00	\$0.00	\$0.00
4	AVANTWEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BTD RADIOLOGY AT SALEM PA	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYADA AT INSPIRA HOME HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,001.92	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	33	\$485.99	\$0.00	\$0.00	\$0.00
9	CLAYMAN LAW LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$243.52	\$0.00	\$0.00	\$0.00
11	CARNEYS POINT TWP. SEWERAGE AUTHORITY	24	\$394.44	\$83.20	\$311.24	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,197.33	\$0.00	\$0.00	\$0.00
13	CHARLES A. EVANS, DMD	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$387.84	\$0.00	\$0.00	\$0.00
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$364.11	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT, INC.	33	\$377.79	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$769.69	\$0.00	\$0.00	\$0.00
18	CONVERGENT	33	\$0.00	\$0.00	\$0.00	\$0.00
19	COOPER UNIVERSITY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	LVNV FUNDING, LLC	33	\$60.85	\$0.00	\$0.00	\$0.00
22	DISCOVER BANK	33	\$1,019.38	\$0.00	\$0.00	\$0.00
23	DIVERSIFIED ADJUSTMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
24	DRS. LEINEN & LAPALOMENTO, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. DEPARTMENT OF EDUCATION	33	\$107,524.14	\$0.00	\$0.00	\$0.00
26	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
27	EASTERN DENTAL OF WOODBURY HEIGHTS	33	\$0.00	\$0.00	\$0.00	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
29	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
30	FIRST NATIONAL BANK/FISE	33	\$0.00	\$0.00	\$0.00	\$0.00
31	FIRST PREMIERE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$78.67	\$0.00	\$0.00	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$439.18	\$0.00	\$0.00	\$0.00
34	HEALTHCARE COMMONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
35	INDIGO - CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
36	JOHN R. AMRIEN, MD	33	\$0.00	\$0.00	\$0.00	\$0.00
37	LTD FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
38	LVNV FUNDING, LLC	33	\$348.96	\$0.00	\$0.00	\$0.00
39	ASHLEY FUNDING SERVICES, LLC	33	\$140.13	\$0.00	\$0.00	\$0.00
40	MISSION LANE TAB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
41	CITIBANK, N.A.	33	\$579.03	\$0.00	\$0.00	\$0.00
42	MERRICK BANK	33	\$1,059.57	\$0.00	\$0.00	\$0.00
43	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
44	MIDFIRST BANK	24	\$80.33	\$80.33	\$0.00	\$0.00
45	NAPA	33	\$0.00	\$0.00	\$0.00	\$0.00
46	NATIONWIDE RECOVERY SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
47	NORDSTROM, INC.	33	\$2,044.53	\$0.00	\$0.00	\$0.00
48	PALLIES AUTO SALES	24	\$0.00	\$0.00	\$0.00	\$0.00
49	RADIUS GLOBAL SOLUTION	33	\$0.00	\$0.00	\$0.00	\$0.00
50	ROTHMAN ORTHODPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
51	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$2,121.12	\$447.35	\$1,673.77	\$0.00
52	SMA SPECIALTY MEDICAL LAB	33	\$0.00	\$0.00	\$0.00	\$0.00
53	SYNCB/OLD NAVY	33	\$0.00	\$0.00	\$0.00	\$0.00
54	QUANTUM3 GROUP, LLC	33	\$121.92	\$0.00	\$0.00	\$0.00
55	SOURCE RECEIVABLES MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
56	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
57	SPRING OAKS CAPITAL SPV, LLC	33	\$834.79	\$0.00	\$0.00	\$0.00
58	SYNERGY ORTHOPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
59	TBOM - MILESTONE	33	\$0.00	\$0.00	\$0.00	\$0.00
60	TD BANK USA/TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
61	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
62	UNITED COLLECTION BUREAU INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
63	UPSTART/FINWISE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
64	LVNV FUNDING, LLC	33	\$627.54	\$0.00	\$0.00	\$0.00
65	XFINITY CH	33	\$0.00	\$0.00	\$0.00	\$0.00
66	XFINITY	0	\$0.00	\$0.00	\$0.00	\$0.00
67	AISHA M. ROLLE	0	\$0.00	\$0.00	\$0.00	\$0.00
68	ERIC J CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
69	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
70	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
71	UPSTART NETWORK, INC.	33	\$2,276.35	\$0.00	\$0.00	\$0.00
72	UPSTART NETWORK, INC.	33	\$1,198.29	\$0.00	\$0.00	\$0.00
73	CAPITAL ONE, N.A.	33	\$264.54	\$0.00	\$0.00	\$0.00

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Case Number: 23-16596 (JNP)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
74	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,786.52	\$0.00	\$0.00	\$0.00
75	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
76	LVNV FUNDING, LLC	33	\$230.82	\$0.00	\$0.00	\$0.00
77	PURCHASING POWER, LLC	33	\$1,508.19	\$0.00	\$0.00	\$0.00
78	PINNACLE SERVICE SOLUTIONS, LLC	33	\$510.00	\$0.00	\$0.00	\$0.00
79	DEPARTMENT OF THE TREASURY	28	\$10,516.34	\$0.00	\$10,516.34	\$0.00
80	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
81	STATE OF NEW JERSEY	28	\$3,998.96	\$0.00	\$3,998.96	\$0.00
82	STATE OF NEW JERSEY	33	\$7,262.59	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2023	13.00	\$0.00
10/01/2024	Paid to Date	\$11,491.46
11/01/2024	1.00	\$1,085.00
12/01/2024	45.00	\$1,107.00
09/01/2028	Projected end of plan	

Total payments received this period: \$12,224.88  
 Total paid to creditors this period: \$1,918.95  
 Undistributed Funds on Hand: \$1,999.56  
 Arrearages: (\$1,008.00)  
 Attorney: ERIC J. CLAYMAN, ESQUIRE

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